



Report of Expenditures For Corporations

(Utah Code Section 20A-11)

Name of Corporation			Phone Number	
Utah Ski And Snowboard Association				
Street Address	Suite/Apartment/PO Box:	City	State	Zip
150 West 500 South		Salt Lake City	UT	84101

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	YEAR-END REPORT:
<input type="checkbox"/> August 31st	<input type="checkbox"/> January 10th of every year
<input checked="" type="checkbox"/> Seven days before a General Election	
<div style="text-align: right;"><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Is this report an amendment?</div>	

Report Verification
I, <u>Nathan Rafferty</u>
Print Name of Treasurer or Financial Officer
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Nathan Rafferty</u>
Signature of Treasurer or Financial Officer
<u>10/22/2010</u>
Date

<p>To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133</p> <p>For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov</p>

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

Page 2	of 3
Name of Corporation Utah Ski And Snowboard As	
Date of Report 10/22/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: General			
Beginning Date: 8/27/2010			
Ending Date: 10/21/2010			
Due Date: 10/26/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$0.00	
2	Total Contributions Received (See Schedule A)	\$0.00	\$0.00
3	Subtotal (Add lines 1 & 2)	\$0.00	
4	Total Expenditures Made (See Schedule B)	\$2,169.92	\$3,169.92
5	Ending Balance (Subtract Line 3 from Line 4)	\$2,169.92	

Page 3	of 3
Name of Corporation Utah Ski And Snowboard As	
Date of Report 10/22/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
9/2/2010	Gregory Hughes	Donation	1		X	\$50.00
9/20/2010	Corroon for Governor	Donation			X	\$50.00
10/18/2010	Gary Herbert	Donation	2		X	\$2,069.92
SUB TOTAL FOR THIS PAGE						\$2,169.92
TOTAL EXPENDITURES MADE						\$2,169.92

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

1 - Meal at Fiddlers Elbow

2 - Catering from Gateway Gourmet Catering